

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of **Rs.1,785=00** (Rupees One Thousand Seven Hundred and Eighty Five Only) towards the Cell phone charges of Principal Secretary to Government (Tr), BSNL cell Phone No. 9490619999 for the period from **01/01/2009 to 31/01/2009** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 224 .

Dated: 12/02/2009

Read:-

Cell Phone bill received from BSNL, Hyderabad.

ORDER:

Sanction is accorded to incur an expenditure of **Rs.1,785=00** (Rupees One Thousand Seven Hundred and Eighty Five Only) towards the Cell phone of Principal Secretary to Government (Tr), BSNL cell Phone No. 9490619999 for the period from **01/01/2009 to 31/01/2009**

2. The amount sanctioned in Para-1 above shall be drawn and paid to **the “Accounts Officer AO (CMTS) BSNL, A/c No.201599171, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Airtel, Bharti Mobile Limited, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP-II) Department
SC/SF.

// FORWARDED:: BY ORDER //

SECTION OFFICER